



# Invoice

Date: May 2, 2019  
Invoice #: Jan-Apr 2019 OPEX Inno  
Account #: I7799800-t0018284

To: **Innovel Solutions, Inc.**  
Attn: Tammi Banaszak, Director- Real Estate  
3333 Beverly Road  
BC 131A  
Hoffman Estates, IL 60179

Description	Time Period	Business Unit	Due
January - April 2019 Operating Expense Reconciliation	1/1/19-4/30/19	5330 Crosswind	5/31/19

Period	Description	Price	Line Total
1/1/19-4/30/19	Insurance	\$ 18,996.34	\$ 18,996.34
1/1/19-4/30/19	Management Fees	\$ 18,878.08	\$ 18,878.08
1/1/19-4/30/19	General Maintenance	\$ -	\$ -
1/1/19-4/30/19	Electrical R&M (Exterior parking lot lights)	\$ 718.49	\$ 718.49
1/1/19-4/30/19	Security/Fire Life Safety (Repairs to fire suppression system)	\$ 12,509.00	\$ 12,509.00
1/1/19-4/30/19	Administrative	90.41	\$ 90.41

Subtotal \$ 51,192.32  
Sales Tax  
Total \$ 51,192.32

Remit Payment To:  
Jones Lang LaSalle Americas Inc., 65 E. State Street, Suite 550, Columbus, Ohio 43215